UNITED STATES DISTRICT COURT NORTHERN DISTRICT OF CALIFORNIA, SAN FRANCISCO DIVISION WAYMO LLC, CASE NO. 3:17-cv-00939 Plaintiff, **DECLARATION OF TIM WILLIS** VS. UBER TECHNOLOGIES, INC.; OTTOMOTTO LLC; OTTO TRUCKING REDACTED VERSION OF DOCUMENT LLC, **SOUGHT TO BE SEALED** Defendants.

Case No.3:17-cv-00939

DECLARATION OF TIM WILLIS

I, Tim Willis, hereby declare as follows.

- 1. I have been employed by Waymo LLC ("Waymo") and before that Google Inc. ("Google") (collectively referred to herein as "Waymo") since August 2015. I currently hold the position of Director of Supply Chain Operations at Waymo. I make this declaration in support of Waymo's Motion for a Preliminary Injunction and have personal knowledge of the facts stated herein.
- I received a Bachelor's Degree in Electrical Engineering from Kettering University,
 and a Master's Degree in Engineering / Manufacturing Systems Engineering from Stanford
 University.
- 3. In my role as Director of Supply Chain Operations, I am responsible for all aspects of Waymo's supply chain for components of self-driving sensors and vehicles, including supplier selection, supplier negotiations, supplier readiness, and supplier capacity. My responsibilities include oversight of supplier selection, supplier negotiation, supplier readiness, and supplier capacity for Waymo's LiDAR sensors.

Waymo's Reasonable Measures to Protect Confidential and Proprietary Information Shared with Suppliers

4. I am familiar with the security measures taken by Waymo to protect the confidentiality of information shared with Waymo's vendors, suppliers, and manufacturers. Waymo takes reasonable measures to mark its confidential and proprietary information, such as documents and other materials, with visible legends designating them as such. Waymo's policies, which are diligently followed, require that all consultants, vendors, suppliers, and manufacturers sign confidentiality agreements that require that they undertake reasonable efforts to maintain, and not to disclose, any Waymo confidential and proprietary trade secret information they receive. For example, Waymo's policies, which are diligently followed, require that each consultant, vendor,

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27 28 supplier, or manufacturer that has received Waymo's LiDAR confidential and proprietary trade secret information has executed at least one written non-disclosure agreement.

5. An example of a Waymo non-disclosure agreement with a third party supplier is Waymo's August 10, 2015 "Inbound Services Agreement" with a true and correct copy of which is attached hereto as Exhibit A. Section 6 is entitled "Confidentiality; Publicity; Privacy and Security":



Sameer Kshirsagar

- 6. Sameer Kshirsagar was one of my direct reports from the time I joined Waymo in August 2015 until his resignation in July 2016. His title was Global Supply Manager. In that role, his responsibilities included contractual negotiations with suppliers of Waymo's LiDAR hardware components.
- 7. I understand that in June and July 2016, before his resignation from Waymo, Sameer Kshirsagar exported from Google Drive the following files:
 - Laser questions
 - Ramp Checklist

1	• and Packaging			
2	• Lens Placement-01			
4	• All things Part 3- mode			
5	True and correct copies of these files are attached hereto as Exhibits B-F.			
6	8. In my role as Director of Supply Chain Operations, I am familiar with these			
7 8	documents, which contain proprietary and highly confidential Waymo supply chain information.			
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ιο	9. Radu Radutu was a manufacturing engineer in Waymo's LiDAR department who			
11	resigned from Waymo in July 2016. In his capacity as a manufacturing engineer for the LiDAR			
12	team, Mr. Radutu participated in development meetings with the Global Supply team involving			
13 14	Waymo's suppliers of LiDAR components. Mr. Radutu also worked with a specific Waymo			
15	supplier, regarding a			
16	10. I understand that in July 2016, before his resignation from Waymo, Mr. Raduta			
17	exported from Google Drive the following files:			
18	Die-wire bonding houses			
19				
20 21	automation vendors			
22	True and correct copies of these files are attached as Exhibits G-I.			
23	11. In my role as Director of Supply Chain Operations, I am familiar with these			
24	documents, which contain proprietary and highly confidential Waymo supply chain information.			
25	I declare under penalty of perjury that the foregoing is true and correct. Executed in			
26 27	Mountain View, California, on March 9, 2017.			
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